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# Suraksha Electricals

Govt. Licenced Class I Electrical Contractors and Engineers

Specialists in : HT, LT, Line Works &amp; Layout Electrification

Proprietor : **A.N. Madhu Sudhan** D.E.E.,

Ref.:

Date : .....

## PROFORMA INVOICE

| PROFORMA INVOICE                                                                                                          |                                                                                                                 |                                                                     |           |
|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------|
|                                                                                                                           |                                                                                                                 | BILL NO: SE YZ 15                                                   |           |
| BILL TO                                                                                                                   |                                                                                                                 | DATE: 06.03.2024                                                    |           |
| EXECUTIVE ENGINEER,(Ele)<br>YELAHANKA ZONE<br>BBMP<br>AMRUTHAHALLI MAIN ROAD<br>BYATARYANAPURA<br>GST No: 29BLRE05804B1DG |                                                                                                                 | Suraksha Electrical<br>GST No:29AGMPA4831B1ZQ<br>PAN No: AGMPA4831B |           |
| Name of the Work: Annual Maintenance and repairs of street lights in ward no.02<br>Package Y-02 of Yelahanka Zone.        |                                                                                                                 |                                                                     |           |
| Work Order NO:EE/ELE/YZ/WO/000002/22-23, Dt;01.04.2022                                                                    |                                                                                                                 |                                                                     |           |
| Sl.No                                                                                                                     | Name of the Work:                                                                                               | AMOUNT                                                              |           |
| 1                                                                                                                         | Name of the Work: Annual Maintenance and repairs of street lights in ward no.02 Package Y-02 of Yelahanka Zone. | 305319.00                                                           |           |
|                                                                                                                           | WORKS CONTRACT HSN<br>CODE:9954                                                                                 | BILL AMOUNT                                                         | 258744.92 |
|                                                                                                                           |                                                                                                                 | CGST 9%                                                             | 23287.04  |
|                                                                                                                           |                                                                                                                 | SGST 9%                                                             | 23287.04  |
|                                                                                                                           |                                                                                                                 | TOTAL BILL AMOUNT                                                   | 305319.00 |

Three Lac Five Thousand Three Hundred Nineteen Rupees

For M/s. Suraksha Electricals

  
Proprietor

#534, 10th 'B' Cross Road, Yelahanka New Town, Bangaluru - 560 064

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